

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

| AFFECTED TAXING AGENCY: 20801 CITY OF MAYWOOD | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|--------|---------------|-------------------------------|-----------|-------------|-----------------------|------------|--------|-------------|-----------|-------------|------------------------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | (b) STATUTORY SUBTOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | DEFERRAL | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | |
| 20802 MAYWOOD - WESTSIDE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,861.75 | 0.00 | 0.00 | 0.00 | 1,861.75 | 51.37 | 4,450.92 | 6,364.04 |
| 20803 MAYWOOD - PROJECT # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,433.07 | 0.00 | 0.00 | 0.00 | 1,433.07 | 124.98 | 10,829.08 | 12,387.13 |
| 20804 MAYWOOD - CITYWIDE RP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,999.36 | 0.00 | 0.00 | 0.00 | 24,999.36 | 456.12 | 39,522.36 | 64,977.84 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,294.18 | \$0.00 | \$0.00 | \$0.00 | \$28,294.18 | \$632.47 | \$54,802.36 | \$83,729.01 |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | 28,294.18 | | | | | 632.47 | 54,802.36 | 83,729.01 | |
| BALANCE DUE | | | | | | | \$0.00 | \$0.00 | | | | | \$0.00 | \$0.00 | \$0.00 | |

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| AFFECTED TAXING AGENCY: | | | | 20802 CITY OF MAYWOOD | | | | | | | | | | | | |
|--------------------------------|-----------------------|--------|--------|-----------------------|------------|-----------|----------|-------------------------------|------------|----------|-----------------------|------------|------------|---------------|-----------------------|--|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | | | (a) | | | | | | (b) | | | |
| PASS THROUGH | \$33401 ANNUAL GROWTH | | | SUB-ORDINATED | | | | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | | SUB-ORDINATED | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | | | FACILITIES | TAX | DEFERRAL | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | | | |
| 20802 MAYWOOD - WESTSIDE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,159.15 | 0.00 | 0.00 | 0.00 | 1,159.15 | 32.22 | 2,792.05 | 3,983.42 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,159.15 | \$0.00 | \$0.00 | \$0.00 | \$1,159.15 | \$32.22 | \$2,792.05 | \$3,983.42 | |
| ALLOCATED/DISTRIBUTED | | | | | | 0.00 | | | | 1,159.15 | | 32.22 | 2,792.05 | 3,983.42 | | |
| BALANCE DUE | | | | | | \$0.00 | | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | |

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| AFFECTED TAXING AGENCY: | | | | 20803 CITY OF MAYWOOD | | | | | | | | | | | | |
|--------------------------------|--------------|-----------------------|------------|-----------------------|----------|-------------------------------|--------|-----------------------|----------|------------|--------|------------------------------|----------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | | (a) NEGOTIATED SUBTOTAL | | | | | | (b) STATUTORY SUBTOTAL | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB- ORDINATED | | FACILITIES | TAX | FACILITIES | TAX | SUB- ORDINATED | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| 20803 MAYWOOD - PROJECT # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 877.25 | 0.00 | 0.00 | 0.00 | 877.25 | 78.51 | 6,802.85 | 7,758.61 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$877.25 | \$0.00 | \$0.00 | \$0.00 | \$877.25 | \$78.51 | \$6,802.85 | \$7,758.61 |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 877.25 | 78.51 | 6,802.85 | 7,758.61 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| AFFECTED TAXING AGENCY: 20804 CITY OF MAYWOOD | | | | | | | | | | | | | | | |
|---|----------------|-----------------------|----------|---------------|--------|-------------------------------|----------------|-----------------------|-------------|-------------------------|----------------------|------------------------------|--|--|--|
| PASS THROUGH | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | |
| | | | | | | (a) NEGOTIATED SUBTOTAL | | | | | | (b) STATUTORY SUBTOTAL | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | SUB-ORDINATED | | FACILITIES TAX | FACILITIES TAX | SUB-ORDINATED | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | | |
| 20804 MAYWOOD - CITYWIDE RP | 0.000.00 | 0.000.00 | 0.00 | 0.00 | 0.00 | 0.0015,225.56 | 0.000.00 | 0.00 | 15,225.56 | 278.55 | 24,135.77 | 39,639.88 | | | |
| AGENCY TOTAL | \$0.00\$0.00 | \$0.00\$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00\$15,225.56 | \$0.00\$0.00 | \$0.00 | \$15,225.56 | \$278.55 | \$24,135.77 | \$39,639.88 | | | |
| ALLOCATED/DISTRIBUTED | | | | | 0.00 | 15,225.56 | | | | 278.55 | 24,135.77 | 39,639.88 | | | |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | | | | \$0.00 | \$0.00 | \$0.00 | | | |